

**SUBSTITUTE RESOLUTION BY
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

02-R-0337

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS FOR THE IMPLEMENTATION OF PROJECTS UNDER THE 2002 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), 2002 HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) 2002 EMERGENCY SHELTER GRANT (ESG), AND THE 2002 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAMS; AND FOR OTHER PURPOSES

WHEREAS, projects were approved in the 2002 Annual Action Plan for the CDBG, ESG, HOME, and HOPWA programs and these projects are ready for implementation; and

WHEREAS, various projects were included in the 2001 Annual Action Plan for two year funding for years 2001 and 2002 and these projects now require contract amendments; and

WHEREAS, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for these projects, based on the filing of environmental clearances.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That the Mayor or his designee be and is authorized hereby to enter into contractual agreements for the following CDBG/ESG/HOPWA projects:

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
HP-99/02-51, AID Atlanta Housing Case Management	AID Atlanta, Inc.	103,760.00 <u>121,776.00</u> 225,536.00	1B02 529002 Y31P1020BMG0 1B02 529002 Y31P1020BMK0
HP-02-52, AID Atlanta Moreland Housing	"	19,733.00	1B02 529002 Y31P0897BMK0
HP-96/97/98/99-08, AID Atlanta Emergency/Long Term Rental Assistance	"	28,500.00 42,499.00 249,916.00 <u>65,175.00</u> 386,090.00	1B02 529002 Y31R0807BMD0 1B02 529002 Y31R0807BME0 1B02 529002 Y31R0807BMF0 1B02 529002 Y31R0807BMG0
HP-02-04, AID Gwinnett	AID Gwinnett, Inc.	225,000.00	1B02 529002 Y31R0804BMK0
HP-02-, AID Gwinnett Housing Expansion	"	190,000.00	1B02 529002 Y31P1039BMK0
HP-02-21, AESM House	AIDS Extension and Services for Minorities	123,913.00	1B02 529002 Y31P1022BMK0
HP-02-22, Matthew's Place	Antioch Urban Ministries	190,896.00	1B02 529002 Y31P1023BMK0

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-02-484/ES-01-04, Women and Children Emergency Shelter	Atlanta City Mission Corp.	105,511.00 215,591.00 317,502.00	1B01 529002 Y31R0516A22C 1B01 529002 Y31R0516BJWO
HP-02-15, AIDS Legal Project	Atlanta Legal Aid Society, Inc.	165,000.00	1B02 529002 Y31R0165BMK0
CD-02-701, Predatory Mortgage Defense	"	50,000.00	1B01 529002 Y31R0954A22C
CD-02-336B, Odyssey III	Community Concerns, Inc.	100,000.00	1B01 529002 Y31R0154A22C
CD-02-716, Small Rental Study	Community Design Center of Atlanta, Inc.	20,000.00	1B01 529002 Y31X0118A22J
CD-02-613, Community Housing Resource Center Emergency Repair	Community Housing Resource Center, Inc.	240,286.00	1B01 529002 Y53P0932A22A
HP-02-16, CARP HIV Addiction Treatment	Comprehensive Addiction Programs of GA, Inc.	186,028.00	1B02 529002 Y31R0803BMK0
HP-02-32, Cobb HOPWA/Board of Health	Cobb County Board of Health	246,471.00	1B02 529002 Y31R0826BMK0
CD-02-489, Fulton/Atlanta Land Bank	Fulton/Atlanta Land Bank Authority, Inc.	161,718.00	1B01 529002 Y53P0155A22A
CD-02-550, Sweet Auburn Façade and Fixup	Historic District Development Corp.	200,000.00	1B01 529002 Y52Q0270A22B
HM-02-09, HDDC Rehabilitation	"	388,076.00	3P05 529002 Y53P0917A3L0
HP-02-06, Jerusalem House	Jerusalem House, Inc.	200,000.00	1B02 529002 Y31P1010BMK0
HP-02-30, Jerusalem House Women and Children	"	200,000.00	1B02 529002 Y31P1030BMK0
HP-01-36, Living Room	Living Room, Inc.	682,649.00	1B02 529002 Y31R0852BMJ0
HP-02-17, Furniture Bank	Metro Atlanta Resource Center for the Homeless	50,400.00	1B02 529002 Y31R0136BMK0

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
HP-02-09, Our Common Welfare/Dekalb	Our Common Welfare, Inc.	180,293.00	1B02 529002 Y31R0802BMK0
HP-02-53, Our Common Welfare/Fulton	"	58,949.00	1B02 529002 Y31R0999BMK0
HM-02-24, 924 Washington Street	Peplestown Revitalization Corporation	222,874.00	3P05 529002 Y53P1300A3L0
HP-02-10, Project Open Hand	Project Open Hand/Atlanta	145,250.00	1B02 529002 Y31R0808BMK0
CD-02-104, Housing Weatherization	Southeast Energy Technical Group, Inc.	350,000.00	1B01 529002 Y53P0109A22A
CD-02-541, Care and Conserve	"	50,000.00	1B01 529002 Q11W02CBA22B
HP-02-29, Southside: Legacy Village	Southside Healthcare, Inc	208,223.00	1B02 529002 Y31P1029BMK0
HP-02-38, Southside: Legacy House	"	144,722.00	1B02 529002 Y31R0869BMK0
HP-02-01, The Edgewood/Supportive Services	St. Joseph's Mercy Care Services	195,375.00	1B02 529002 Y31P1019BMK0
HP-02-49, The Edgewood/Operations	Cooperative Resource Center, Inc	160,000.00	1B02 529002 Y31R0896BMK0
HP-02-07, Project Assist	St. Jude's Recovery Center, Inc.	150,000.00	1B02 529002 Y31R0895BMK0
CD-02-608/ES-02-16, Travelers Aid Emergency Shelter	Traveler's Aid of Metro Atlanta	12,000.00 <u>18,000.00</u> 30,000.00	1B01 529002 Y31R0866A22C 1B01 529002 Y31R0866BJW0
CD-02-712, Traveler's Aid Transitional Housing	"	30,300.000	1B01 529002 Y31R0902A22C

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
HP-02-54, Traveler's Aid HIV/AIDS Emergency/ Transitional Housing	Traveler's Aid of Metro Atlanta	154,680.00	1B02 529002 Y31R0902 BMK0
CD-02-438, Family Resettlement	"	32,000.00	1B01 529002 Y31R0193A22C
CD-02-725, Trinity House Expansion	Trinity Community Ministries, Inc.	400,000.00	1B01 529002 Y53P0170A22A
CD-02-500, Project Extend	Wesley Community Centers, Inc.	378,615.00	1B01 529002 Y53P0158A22A

Section 2: That the Mayor or his designee be and is authorized hereby to enter into contract amendments for the following CDBG and ESG projects that were approved for two year funding:

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amended Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-01/02-140, Alternate Life Paths	Alternate Life Paths, Inc.	63,500.00 <u>63,500.00</u> 127,000.00	1B01 529002 Y31R0113A21C 1B01 529002 Y31R0113A22C
ES-02-11, Atlanta Enterprise Center Willing Workers	Atlanta Enterprise Center, Inc.	60,900.00 <u>60,900.00</u> 121,800.00	1B01 529002 Y31Q0319BJT0 1B01 529002 Y31Q0319BJW0
CD-01/02-56, Legal Services	Atlanta Legal Aid Society, Inc.	90,500.00 <u>80,500.00</u> 171,000.00	1B01 529002 Y31R0108A21C 1B01 529002 Y31R0108A22C
CD-01/02-88, Community Design Center	Community Design Center of Atlanta, Inc.	133,551.00 <u>133,551.00</u> 267,102.00	1B01 529002 Y63X0209A21J 1B01 529002 Y63X0209A22J
CD-01/02-249, Housing Counseling	Dekalb/Fulton Housing Counseling Center	53,565.00 <u>45,565.00</u> 99,130.00	1B01 529002 Y31R0126A21C 1B01 529002 Y31R0126A22C
CD-01/02-343, Project Connect	Jewish Family and Career Services, Inc.	60,000.00 <u>60,000.00</u> 120,000.00	1B01 529002 Y31R0819A21C 1B01 529002 Y31R0819A22C
CD-01/02-343, Project Connect Homeless Employment Services	"	20,000.00 <u>20,000.00</u> 40,000.00	1B01 529002 Y31Q0327A21B 1B01 529002 Y31Q0327A22B

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amended Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-01/02-183, LAA Jobs Program	Latin American Association, Inc.	56,700.00 <u>56,700.00</u> 113,400.00	1B01 529002 Y31Q0317A21B 1B01 529002 Y31Q0317A22B
CD-01/02-412, LAA Homeless Resource Center	"	43,000.00 <u>43,000.00</u> 86,000.00	1B01 529002 Y31R0177A21C 1B01 529002 Y31R0177A22C
CD-01/02-245, Furniture Bank	Metro Atlanta Resource Center for the Homeless	78,000.00 <u>50,000.00</u> 128,000.00	1B01 529002 Y31R0136A21C 1B01 529002 Y31R0136A22C
CD-01/02-122, Task Force for the Homeless Hotline	Task Force for the Homeless	60,780.00 <u>60,780.00</u> 121,560.00	1B01 529002 Y31R0109A21C 1B01 529002 Y31R0109A22C
CD-01/02-623, Steps To Keep One Employed	The Sullivan Center, Inc.	47,000.00 <u>47,000.00</u> 94,000.00	1B01 529002 Y31Q0328A21B 1B01 529002 Y31Q0328A22B
CD-01/02-382, Steps To Keep One's Own Home	"	15,000.00 <u>15,000.00</u> 30,000.00	1B01 529002 Y31R0184A21C 1B01 529002 Y31R0184A22C
CD-01/02-43, Wesley Senior Citizen Program	Wesley Community Centers, Inc.	91,752.00 <u>91,752.00</u> 183,504.00	1B01 529002 Y31R0820A21C 1B01 529002 Y31R0820A22C
CD-01/02-270, Young Adult Guidance Center	Young Adult Guidance Center, Inc.	80,000.00 <u>80,000.00</u> 160,000.00	1B01 529002 Y31R0143A21C 1B01 529002 Y31R0143A22C

Section 3: That the City Attorney be and is authorized hereby to prepare all appropriate contract agreements and amendments for execution by the Mayor, to be approved by the City Attorney as to form.

Section 4: That these contracts and amendments shall not become binding on the City and the City shall incur no liability upon same until such time as these contracts have been signed by the Mayor and delivered to the contracting parties.